

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. P00022		3. Effective Date 2007JUN13		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHPD GARY DYCIO (586)574-7222 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: JE EMAIL: GARY.DYCIO@US.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4424 SCD A PAS NONE ADP PT HQ0339				Code S0302A
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HONEYWELL INTERNATIONAL INC. ENGINES, SYSTEMS & SERVICES 111 SOUTH 34TH STREET PHOENIX, AZ 85034-2802 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-06-C-0173	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2005DEC16	
Code 99193		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div style="margin-left: 40px;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</div>							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.		The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
<div style="text-align: center;">Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</div>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) FREDRICK T. SEEBURGER FREDERICK.SEEBURGER@US.ARMY.MIL (586)574-8096			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUN13	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0173 MOD/AMD P00022	Page 2 of 6
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification, P00022, is to accomplish the following:
 - a. To replace Engineering Work Directive (EWD) CL017-010A, dated 4 Oct 2006, with the following EWD:

EWD NUMBER: EWD-CL017-010

REVISION: B

DATE: 6 Jun 2007

SUBJECT: AGT 1500 EA-J7 DECU Qualification --
 Revision B of the work directive adds scope to incorporate the diagnostic display window, the production test equipment and the DRS subcontract activities; and
 - b. To replace the former Program Year 1 (PY1) Billing Schedule with a revised PY1 Billing Schedule.
2. In order to implement these actions:
 - a. CLIN 0017AA is hereby reduced by \$6,976,321.00, from \$15,599,458.39 to \$8,623,137.39, as shown on pages 3 and 4 of this modification;
 - b. CLIN 0017AK is hereby revised, as shown on page 5 of this modification, as follows:
 - 1.) CLIN 0017AK now references EWD-CL017-010B in lieu of EWD-CL017-010A;
 - 2.) Total value of CLIN 0017AK is hereby increased by \$6,976,321.00, from \$6,470,775.00 to \$13,447,096.00; and
 - 3.) Period of Performance for CLIN 0017AK is hereby changed from 31 Dec 2007 to 31 Dec 2008; and
 - c. Attached revised PY1 Billing Schedule is hereby incorporated into the contract as Attachment 009 and replaces former Attachment 009 in its entirety.
3. Total contract value remains unchanged at \$774,976,078.84 as a result of the above actions.
4. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0024 ***

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0017	SECURITY CLASS: Unclassified				
0017AA	<p>PROGRAM YEAR 1 (PY1)</p> <p>NOUN: TIGER STS PRON: 476PTM0247 PRON AMD: 03 ACRN: AB AMS CD: 31206406012</p> <p>OPTION QUANTITY, PURSUANT TO SECTION H CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY--- SEPARATELY PRICED LINE ITEM</p> <p>(End of narrative B001)</p> <p>Work Directives will be issued based on need.</p> <p>This is a cost plus fixed fee CLIN</p> <p>(End of narrative B002)</p> <p>EWD-CL017-00 TIGER System Integration</p> <p>Hours: Estimated @ 200,000 SOW: C.11.5 CDRL NO: A021 DID: N/A</p> <p>This is a cost plus fixed-fee CLIN.</p> <p>(End of narrative B003)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 31-DEC-2007</p>	1	LO		\$ 8,623,137.39

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W56HZV-06-C-0173 **MOD/AMD** P00022

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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	\$ 8,623,137.39				

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017AK	<p><u>PROGRAM YEAR 1 (PY1)</u></p> <p>NOUN: TIGER STS PRON: 476PTM0247 PRON AMD: 03 ACRN: AB AMS CD: 31206406012</p> <p>EWD-CL017-010B AGT 1500 EA-J7 DECU Qualification</p> <p>Hours: 11,953 SOW: C.11 CDRL NO: A021 DID: N/A</p> <p>This is a cost plus fixed-fee CLIN.</p> <p>(End of narrative B001)</p> <p>Contractor shall furnish all the supplies and services to accomplish the task specified in the Work Directive.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERFL COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2008</p> <p>\$ 13,447,096.00</p>		LO		\$ 13,447,096.00
				Est Cost: Cost of Money: Fixed Fee: Total Cost:	\$12,213,153.00 12,628.00 <u>1,221,315.00</u> \$13,447,096.00

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0017AA	476PTM0247 31206406012 A16P30122R47	AB	1 6GAAPM	\$	15,599,458.39	\$	-6,976,321.00	\$ 8,623,137.39
0017AK	476PTM0247 31206406012 A16P30122R47	AB	1 6GAAPM	\$	6,470,775.00	\$	6,976,321.00	\$ 13,447,096.00
					NET CHANGE	\$	0.00	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>		ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AB	21	62033000065R5R02P31206431E9	S20113	W56HZV	\$	0.00
						NET CHANGE	\$ 0.00

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	774,976,078.84	\$	0.00	\$	774,976,078.84

<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>				
AB	21	060820330000	S20113	65R5R023120640601231E9	6GAAPMS20113 W56HZV